

WORK ASSIGNMENT VERIFICATION FORM

Site Big River Mine
 ID MD78126799
 Date 12/89
 C. # 000011

TES 9 Other _____
 Region 7
 Program RCRA or CERCLA

Work assignment No. C07011
 Site Name Big River Mine Tailings
 W A M Mark Bogina

NOTE Each Work Assignment Manager should review the monthly financial and progress report before verifying costs and if any problems are noted discuss directly with the Regional Project Officer within three working days of receipt. Otherwise retain for your records as part of your ongoing contractor performance review.

CHECK ONE

_____ Sufficient progress has been made by the contractor to support payment for work performed during the month of 12/89

_____ Contractor must provide additional cost justification to enable verification of costs on this work assignment

_____ Costs listed below should be withheld since they cannot be verified

Comments/Explanations _____

MONTHLY CONTRACTOR REVIEW

CHECK (1) ONE FOR EACH STATEMENT LISTED BELOW In an effort to avoid future problems a Monthly Contractor Review will be completed on ALL work assignments. Any of the 15 points that fall below average or any problem areas indicated below will be addressed immediately by the EPA Regional Project Officer and Contractor Regional Manager.

Contractor's	+AVG	AVG	-AVG	N/A
1 Effectiveness of analysis to originality of product	_____	_____	_____	_____
2 Organization of technical data	_____	_____	_____	_____
3 Support (e.g. adherence to regulations and procedures)	_____	_____	_____	_____
4 Technical approach	_____	_____	_____	_____
5 Thoroughness in technical aspects	_____	_____	_____	_____
6 Responsiveness to schedules	_____	_____	_____	_____
7 Ability to adjust to set/changing priorities	_____	_____	_____	_____
8 Ability to maintain schedule	_____	_____	_____	_____
9 Ability to maintain budget	_____	_____	_____	_____
10 Efforts to minimize project cost	_____	_____	_____	_____
11 Ability to accurately project actual costs	_____	_____	_____	_____
12 Management of resource utilization	_____	_____	_____	_____
13 Ability to manage subcontractors	_____	_____	_____	_____
14 Quality assurance procedures	_____	_____	_____	_____
15 Coordination/Communication with EPA on project	_____	_____	_____	_____

List any problem areas that need to be addressed

Work Assignment Manager signature _____

Date _____

40112555



SUPERFUND RECORDS

TES 9 MONTHLY WORK ASSIGNMENT STATUS REPORT

W A Number	C07011	Report Period.	December 1989
W A Name	PRP Search -- Big River Mine	Firm	PRC
	Tailings	% Project	
EPA W A Manager	Mark Bogina	Technically Complete	4 7%
EPA RPO	Maureen Hunt		
Contractor Project Manager	Jean Michaels		

1 PROGRESS MADE THIS REPORT PERIOD

During December PRC completed the following activities

Reviewed documents obtained from the U S EPA Region 7 office

Contacted a title search company to conduct a title search of the Big River site. It was determined that the search had already been conducted under a separate EPA assignment. The scope of the title search was modified to an update of the previous search and to obtain information on property owners adjacent to the site.

2 DELIVERABLES.

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Progress Reports	20th of each month	
Interim Summary Outline	01/26/90	
Final Report (Draft)	03/09/90	
Final Report (Final)	04/11/90	

3 OUTSTANDING ISSUES/RESOLUTIONS

PRC is awaiting a modified scope of work from the EPA WAM. The change is necessary because a PRP search of the Big River site has already been conducted.

4 PROJECTED ACTIVITY NEXT PERIOD

During January PRC will revise the work plan to reflect the new scope of work. PRC will review the PRP search of the Big River site submitted by Ecology and Environment Inc. and update/revise it as necessary.

5 SUBCONTRACTING

American Heritage Abstract Co. Inc. was contracted to update the title search on the Big River site property and determine present owners of adjacent properties.

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Report Month 12/89

PRC Environmental Management Inc

LABOR

Company	Name	PLevel	Current Period Hours	Project to Date Hours
** C07 011				
PRC	Aaron M Lisec	P1	0 0	2 0
PRC	Bette H Ross	P2	4 0	17 0
PRC	Jean M Michaels	P2	18 0	38 5
PRC	Maurine W Hoffmann	P2	0 5	0 5
PRC	Thomas J Raptis	P3	2 0	2 0
PRC	Clerical	CL	0 0	7 0
** Subtotal **			24 5	67 0